

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN JEWISH COALITION(189236)
50 F St NW Ste 100
Washington, DC 20001-1590

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55175
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: RJC / /

Invoice Num: 1161-411436
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 3

PAY BY 11/20/2012
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)
5937 JONES CREEK ROAD
SUITE B
BATON ROUGE, LA 70817
ATTN:Accounts Payable

Product Desc: REPUBLICAN JEWISH COALITION-MIAMI- :60's

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS4 EARLY SHOW (LOCAL)	10/15/2012-10/21/2012	MTWTF..	60	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:53:11 AM		RJCB1001H	60	1,000.00				
10/16/2012	Tu	06:40:53 AM		RJCB1001H	60	1,000.00				
10/17/2012	We	06:28:02 AM		RJCB1001H	60	1,000.00				
2	THE EARLY SHOW	10/15/2012-10/21/2012	MTWTF..	60	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	08:10:50 AM		RJCB1001H	60	1,000.00				
10/16/2012	Tu	08:40:17 AM		RJCB1001H	60	1,000.00				
10/18/2012	Th	08:50:59 AM		RJCB1001H	60	1,000.00				
3	PRICE IS RIGHT	10/15/2012-10/21/2012	MTWTF..	60	2	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	2	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:30:44 AM		RJCB1001H	60	1,800.00				
10/16/2012	Tu	11:59:41 AM		RJCB1001H	60	1,800.00				
4	NOON NEWS	10/15/2012-10/21/2012	MTWTF..	60	2	1,600.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		2		1,600.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	12:20:24 PM		RJCB1001H	60	1,600.00			
	10/17/2012	We	12:22:30 PM		RJCB1001H	60	1,600.00			
5	FIRST NEWS			10/15/2012-10/21/2012		M T W T F . .		60	1	3,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		1		3,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:42:52 PM		RJCB1001H	60	3,000.00			
6	EARLY NEWS			10/15/2012-10/21/2012		M T W T F . .		60	1	3,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		1		3,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:10:31 PM		RJCB1001H	60	3,000.00			
7	LATE NEWS			10/15/2012-10/21/2012		M T W T F S S		60	1	5,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F S S		1		5,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	11:19:36 PM		RJCB1001H	60	5,000.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	13		23,800.00		3,570.00		20,230.00	0.00	0.00	0.00



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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	23,800.00
Trade Value	0.00
Agency Commission	3,570.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	20,230.00

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